

ATTACHMENT "D"**Summary of Violations Board Order R7-2010-0022**

Note: These MMP violations may be assessed if the Discharger is found to be not in compliance with CDO R7-2008-0008 and its amendments

	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed
1	814537	11/24/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 17.92 mg/L.	Yes	3,000
2	814538	11/30/2008	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 16.94 mg/L.	Yes	3,000
3	814539	11/30/2008	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 549.3 lb/day.	Yes	3,000
4	817592	12/1/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 15.68 mg/L.	No	3,000
5	817598	12/8/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 21.84 mg/L.	Yes	3,000
6	817602	12/8/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 708.5 lb/day.	No	3,000
7	817599	12/15/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 21.84 mg/L.	Yes	3,000
8	817603	12/15/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 679.4 lb/day.	No	3,000
9	817600	12/22/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.60 mg/L.	Yes	3,000
10	817604	12/22/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 642.40 lb/day.	No	3,000
11	817601	12/29/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.04 mg/L.	Yes	3,000
12	817606	12/29/2008	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 590.70 lb/day.	No	3,000
13	817607	12/31/2008	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 19.60 mg/L.	Yes	3,000
14	817608	12/31/2008	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 620.40 lb/day.	Yes	3,000

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15	814517	1/5/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.04 mg/L.	Yes	3,000
16	814523	1/5/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 603.73 lb/day.	No	3,000
17	814519	1/12/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 22.96 mg/L.	Yes	3,000
18	814525	1/12/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 754.45 lb/day.	No	3,000
19	814520	1/19/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.04 mg/L.	Yes	3,000
20	814526	1/19/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 651.05 lb/day.	No	3,000
21	814522	1/26/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 24.08 mg/L.	Yes	3,000
22	814527	1/26/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 767.16 lb/day.	No	3,000
23	814528	1/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 21.28 mg/L.	Yes	3,000
24	814529	1/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 694.1 lb/day.	Yes	3,000
25	820884	2/2/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 28.56 mg/L.	Yes	3,000
26	820890	2/2/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 933 lb/day.	Yes	3,000
27	820887	2/9/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 24.08 mg/L.	Yes	3,000
28	820891	2/9/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 831 lb/day.	Yes	3,000

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	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed
29	820888	2/16/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 21.28 mg/L.	Yes	3,000
30	820892	2/16/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 667 lb/day.	No	3,000
31	820889	2/23/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 20.72 mg/L.	Yes	3,000
32	820893	2/23/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 689 lb/day.	No	3,000
33	820894	2/28/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 23.66 mg/L.	Yes	3,000
34	820895	2/28/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 780 lb/day.	Yes	3,000
35	839774	5/4/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 14 mg/L.	No	3,000
36	839775	5/11/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 20.16 mg/L.	Yes	3,000
37	839779	5/11/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 673 lb/day.	No	3,000
38	839776	5/18/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.6 mg/L.	Yes	3,000
39	839780	5/18/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 603 lb/day.	No	3,000
40	839777	5/25/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 22.96 mg/L.	Yes	3,000
41	839781	5/25/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 741 lb/day.	No	3,000
42	839778	5/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 19.18 mg/L.	Yes	3,000

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	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed
43	839782	5/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 623.87 lb/day.	Yes	3,000
44	839552	6/1/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 20.16 mg/L.	Yes	3,000
45	839573	6/1/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 644 lb/day.	No	3,000
46	839569	6/8/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 20.16 mg/L.	Yes	3,000
47	839574	6/8/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 612 lb/day.	No	3,000
48	839572	6/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 12.21 mg/L.	Yes	3,000
49	839575	6/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 379.63 lb/day.	Yes	3,000
50	849571	7/13/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 12.32 mg/L.	No	3,000
51	849572	7/20/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 13.44 mg/L.	No	3,000
52	849573	7/27/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 14.56 mg/L.	No	3,000
53	849574	7/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 10.92 mg/L.	Yes	3,000
54	849575	7/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 353.64 lb/day.	Yes	3,000
55	860321	8/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 185.13 lb/day.	Yes	3,000
56	860319	8/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 5.56 mg/L.	Yes	3,000

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57	860318	9/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 229.94 lb/day.	Yes	3,000
58	860231	9/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 6.86 mg/L.	Yes	3,000
59	860372	10/19/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 12.6 mg/L.	No	3,000
60	860374	10/19/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 629 lb/day.	No	3,000
61	860373	10/26/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 18.76 mg/L.	Yes	3,000
62	860375	10/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 12.88 mg/L.	Yes	3,000
63	860349	11/2/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 22.12 mg/L.	Yes	3,000
64	860350	11/2/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 738 lb/day.	No	3,000
65	860351	11/9/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.04 mg/L.	Yes	3,000
66	860352	11/9/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 699 lb/day.	No	3,000
67	860353	11/16/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 25.48 mg/L.	Yes	3,000
68	860354	11/16/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 899 lb/day.	Yes	3,000
69	860355	11/23/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 25.02 mg/L.	Yes	3,000
70	860356	11/23/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 942 lb/day.	Yes	3,000

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71	860357	11/30/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 16.52 mg/L.	No	3,000
72	860358	11/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 21.67 mg/L.	Yes	3,000
73	860359	11/30/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 771 lb/day.	Yes	3,000
74	862962	12/7/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 19.88 mg/L.	Yes	3,000
75	862963	12/7/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 642 lb/day.	No	3,000
76	862964	12/14/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 21.00 mg/L.	Yes	3,000
77	862966	12/21/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 25.48 mg/L.	Yes	3,000
78	862967	12/21/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 865 lb/day.	Yes	3,000
79	862968	12/28/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 26.88 mg/L.	Yes	3,000
80	862969	12/28/2009	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 930 lb/day.	Yes	3,000
81	862970	12/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 22.89 mg/L.	Yes	3,000
82	862971	12/31/2009	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 788 lb/day.	Yes	3,000
83	869303	1/4/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 27.44 mg/L.	Yes	3,000
84	869309	1/4/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 982 lb/day.	Yes	3,000

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85	869305	1/11/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 24.92 mg/L.	Yes	3,000
86	869310	1/11/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 983 lb/day.	Yes	3,000
87	869306	1/18/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 21.00 mg/L.	Yes	3,000
88	869311	1/18/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 778 lb/day.	No	3,000
89	869307	1/25/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 17.92 mg/L.	Yes	3,000
90	869312	1/25/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 773 lb/day.	No	3,000
91	869308	1/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 22.82 mg/L.	Yes	3,000
92	869314	1/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 879 lb/day.	Yes	3,000
93	869371	2/1/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 23.52 mg/L.	Yes	3,000
94	869375	2/1/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 940 lb/day.	Yes	3,000
95	869372	2/8/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 27.72 mg/L.	Yes	3,000
96	869376	2/8/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 839 lb/day.	Yes	3,000
97	860376	2/9/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 435.39 lb/day.	Yes	3,000
98	869373	2/15/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 22.68 mg/L.	Yes	3,000

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99	869374	2/22/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 22.96 mg/L.	Yes	3,000
100	869379	2/22/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 708 lb/day.	No	3,000
101	869380	2/28/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 24.22 mg/L.	Yes	3,000
102	869382	2/28/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 750 lb/day.	Yes	3,000
103	869736	3/2/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 24.64 mg/L.	Yes	3,000
104	869759	3/2/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 880 lb/day.	Yes	3,000
105	862965	3/3/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 715 lb/day.	No	3,000
106	869760	3/8/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 1,757 lb/day.	Yes	3,000
107	869754	3/8/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 24.08 mg/L.	Yes	3,000
108	869755	3/15/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 22.12 mg/L.	Yes	3,000
109	869761	3/15/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 812 lb/day.	No	3,000
110	869756	3/22/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 23.80 mg/L.	Yes	3,000
111	869762	3/22/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 687 lb/day.	No	3,000
112	869757	3/29/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 24.64 mg/L.	Yes	3,000

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113	869764	3/29/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 754 lb/day.	No	3,000
114	869758	3/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 23.86 mg/L.	Yes	3,000
115	869765	3/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 978 lb/day.	Yes	3,000
116	878151	4/5/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 27.72 mg/L.	Yes	3,000
117	878157	4/5/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 786 lb/day.	No	3,000
118	878152	4/12/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 29.96 mg/L.	Yes	3,000
119	878158	4/12/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 949 lb/day.	Yes	3,000
120	878153	4/19/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 29.12 mg/L.	Yes	3,000
121	878159	4/19/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 923 lb/day.	Yes	3,000
122	878154	4/26/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 32.48 mg/L.	Yes	3,000
123	878160	4/26/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 1,111 lb/day.	Yes	3,000
124	878156	4/30/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 29.82 mg/L.	Yes	3,000
125	878162	4/30/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 942 lb/day.	Yes	3,000
126	877114	5/3/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 32.76 mg/L.	Yes	3,000

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127	877117	5/3/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 1,093 lb/day.	Yes	3,000
128	877115	5/17/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 33.32 mg/L.	Yes	3,000
129	877118	5/17/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 1,056 lb/day.	Yes	3,000
130	877424	5/24/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 34.44 mg/L.	Yes	3,000
131	877427	5/24/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 1,062 lb/day.	Yes	3,000
132	877429	5/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 1.1 mg/L. Reported Value = 34.02 mg/L.	Yes	3,000
133	877430	5/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 54 lb/day. Reported Value = 1,084 lb/day.	Yes	3,000
134	877425	5/31/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 12 mg/L. Reported Value = 35.56 mg/L.	Yes	3,000
135	877428	5/31/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 590 lb/day. Reported Value = 1,127 lb/day.	Yes	3,000
136	880533	7/5/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 1,429 lb/day.	Yes	3,000
137	880532	7/5/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 47.6 mg/L.	Yes	3,000
138	880535	7/12/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 1,093 lb/day.	Yes	3,000
139	880534	7/12/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 36.4 mg/L.	Yes	3,000
140	880536	7/19/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 31.08 mg/L.	Yes	3,000

ATTACHMENT "D"**Summary of Violations Board Order R7-2010-0022**

Note: These MMP violations may be assessed if the Discharger is found to be not in compliance with CDO R7-2008-0008 and its amendments

	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed
141	880537	7/19/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 933 lb/day.	Yes	3,000
142	880539	7/26/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 762 lb/day.	Yes	3,000
143	880538	7/26/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 26.88 mg/L.	Yes	3,000
144	880531	7/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 103 lb/day. Reported Value = 1,054 lb/day.	Yes	3,000
145	880530	7/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 2.1 mg/L. Reported Value = 35.49 mg/L.	Yes	3,000
146	883858	8/2/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 629 lb/day.	Yes	3,000
147	883859	8/2/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 22.84 mg/L.	Yes	3,000
148	883861	8/9/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 523 lb/day.	Yes	3,000
149	883862	8/9/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 22.4 mg/L.	Yes	3,000
150	883863	8/16/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 667 lb/day.	Yes	3,000
151	883865	8/16/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 23.52 mg/L.	Yes	3,000
152	883866	8/22/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 419.0 lb/day.	Yes	3,000
153	883868	8/22/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 12.88 mg/L.	Yes	3,000
154	884142	8/30/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 10.08 mg/L.	Yes	3,000

ATTACHMENT "D"**Summary of Violations Board Order R7-2010-0022**

Note: These MMP violations may be assessed if the Discharger is found to be not in compliance with CDO R7-2008-0008 and its amendments

	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed
155	884141	8/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 103 lb/day. Reported Value = 559 lb/day.	Yes	3,000
156	884140	8/31/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 2.1 mg/L. Reported Value = 18.34 mg/L.	Yes	3,000
157	883882	9/6/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 303 lb/day.	Yes	3,000
158	883883	9/6/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 10.08 mg/L.	Yes	3,000
159	883879	9/13/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 235 lb/day.	Yes	3,000
160	883881	9/13/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 7.84 mg/L.	Yes	3,000
161	883877	9/20/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 247 lb/day.	Yes	3,000
162	883878	9/20/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 8.96 mg/L.	Yes	3,000
163	883875	9/27/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 157 lb/day. Reported Value = 433 lb/day.	Yes	3,000
164	883876	9/27/2010	Exceeded Daily Maximum for Total Ammonia as Nitrogen. Limitation = 3.2 mg/L. Reported Value = 16.24 mg/L.	Yes	3,000
165	883873	9/30/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 103 lb/day. Reported Value = 305 lb/day.	Yes	3,000
166	883874	9/30/2010	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 2.1 mg/L. Reported Value = 10.78 mg/L.	Yes	3,000
167	932046	6/6/2012	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 2.1 mg/L. Reported Value = 8.4 mg/L.	Yes	3,000
168	932047	6/30/2012	Exceeded Monthly Average Limit for Total Ammonia as Nitrogen. Limitation = 2.1 mg/L. Reported Value = 2.94 mg/L.	Yes	3,000

Accrued Mandatory Minimum Penalty: \$504,000